

IssueList-7 Records

ID	△	Project	Type	Label	Description
<input type="checkbox"/>	IS0000001	Sample DB	Issue 01	Product Creation	Product Development and Creation
<input type="checkbox"/>	IS0000002	Sample DB	Issue 02	Mkt.Ping/Positioning	Market planning and positioning
<input type="checkbox"/>	IS0000003	Sample DB	Issue 03	Cap.Ping and Utili.	Capital planning and utilization
<input type="checkbox"/>	IS0000004	Sample DB	Issue 04	Order Fulfillment	Order Fulfillment
<input type="checkbox"/>	IS0000005	Sample DB	Issue 05	Customer Comm.	Customer Communication
<input type="checkbox"/>	IS0000006	Sample DB	Issue 06	Mgmt. Processes	Management Processes
<input type="checkbox"/>	IS0000007	Sample DB	Issue 07	Fiscal Management	Fiscal Management

FIG. 1

Name: John Freas ID# 103

With whom do you interact at least monthly in ways that are generally important in order to get your tasks done, or to help the other person get his/her tasks done?

	D.	Scale
D.	Vagel	
P.	Kilroy	
R.	Baird	
N.	Dooley	
J.	Swordlow	
P.	Packard	
L.	Brin	

About how often do you interact with the person in order to do your tasks or for them to do theirs?

	FREQUENCY
	Frequency Range
	5-Several times a day
	4-Several times a week
	3-Several times a month
	2-About once a month

About how important is this interaction with the person in your tasks, or for them to do theirs?

	IMPORTANCE
	Importance Range
	5-Critical
	4-Very important
	3-Important
	2-Minimal importance

When you interact with this person, how often do your interactions have significant impact on making decisions either your decisions or theirs about the following business process? (Use the database on the attached sheet.)

IMPACT

Impact Scale Range is 1 through 5 (1=never, leave blank)

Seldom Occasionally Half the time Usually Always

	1	2	3	4	5
Product Creation	4	5	0	3	5
Mkt.Ping/Positioning	2	3	4	2	2
Capital Ping/Utilization	0	0	1	0	2
Order Fulfillment	2	2	0	1	0
Cust. Comm.	0	0	0	2	0
Fiscal Mgmt.	1	1	3	1	1
Mgmt. Proc.	0	2	1	3	2
	3	3	0	1	2

FIG. 2

General		Issues 1-10	Issues 11-20
<p>Id: <input type="text" value="D10000128"/></p> <p>Project: <input type="text" value="Sample DB"/></p> <p>Type: <input type="text" value="As Is"/></p> <p>Subtype: <input type="text"/></p> <p>Label: <input type="text"/></p> <p>Survey Date: <input type="checkbox"/> 10/22/2001</p>			
<p>Person Interaction <input type="text"/></p> <p>Frequency: <input type="text" value="4"/> Importance: <input type="text" value="4"/></p>			
<p>Interaction <input type="text"/></p> <p>From Person: <input type="text" value="John Frees"/></p> <p>To Person: <input type="text" value="Dick Scales"/></p>			

FIG. 3

General		Issues 1-10	Issues 11-20
<p>From: John Frees To: Dick Scales</p> <p>Product Creation <input type="text"/></p> <p>Impact: <input type="text" value="4"/> Frequency: <input type="text" value="0"/> Hours per week: <input type="text" value="0.00"/></p> <p>Mkt.Plng/Positioning <input type="text"/></p> <p>Impact: <input type="text" value="5"/> Frequency: <input type="text" value="0"/> Hours per week: <input type="text" value="0.00"/></p> <p>Cap.Plng and Utili. <input type="text"/></p> <p>Impact: <input type="text" value="0"/> Frequency: <input type="text" value="0"/> Hours per week: <input type="text" value="0.00"/></p> <p>Order Fulfillment <input type="text"/></p> <p>Impact: <input type="text" value="3"/> Frequency: <input type="text" value="0"/> Hours per week: <input type="text" value="0.00"/></p> <p>Customer Comm. <input type="text"/></p> <p>Impact: <input type="text" value="5"/> Frequency: <input type="text" value="0"/> Hours per week: <input type="text" value="0.00"/></p> <p>Mgmt.Processes <input type="text"/></p> <p>Impact: <input type="text" value="4"/> Frequency: <input type="text" value="0"/> Hours per week: <input type="text" value="0.00"/></p> <p>Fiscal Management <input type="text"/></p> <p>Impact: <input type="text" value="4"/> Frequency: <input type="text" value="0"/> Hours per week: <input type="text" value="0.00"/></p>			

FIG. 4

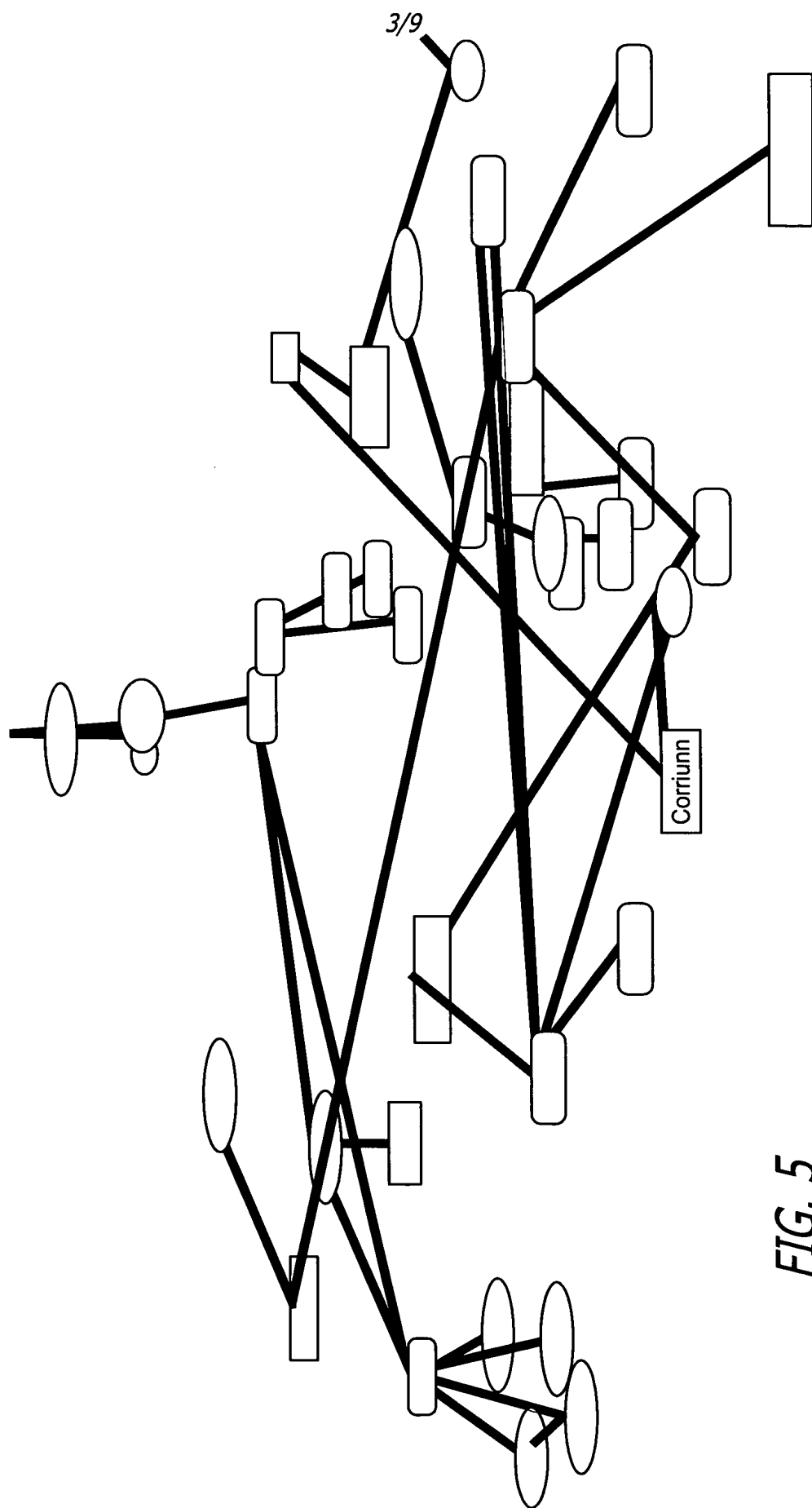


FIG. 5

Model One

☒ Show

Interaction Agreement Status: Criteria:

Data Collection: Or

From Or

Person: Or

Organization: Or

Organization:

FIG. 6

Show Results

Eliminate: Agreement Status: Criteria:

FIG. 10

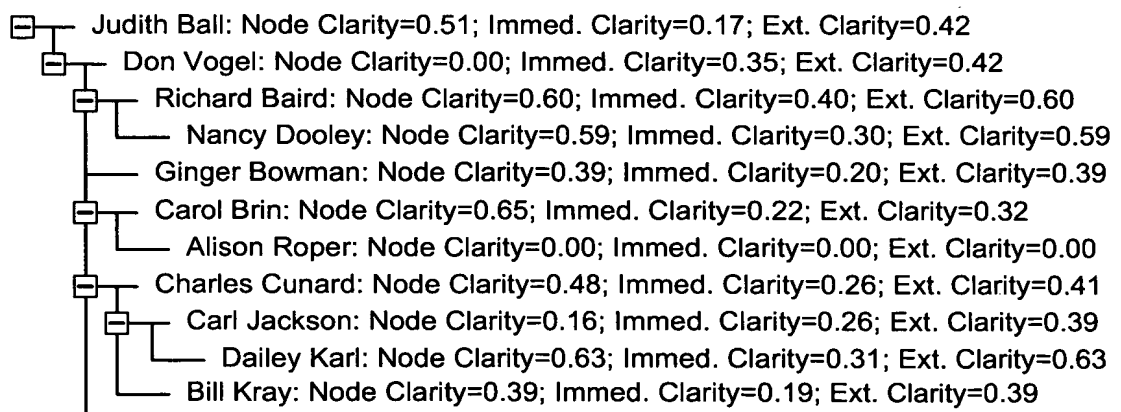


FIG. 13

